



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24626**

Purchase Order Date 6/17/2014

PO Print Date 6/17/2014

Page Number 1 of 3

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Exten P
1	MS21044N5 306	NUT	6/24/2014 Yes 6/24/2014		100.00 Each	\$0.20	\$20.00
						Line Total:	\$20.00
2	MS29513-010	O-RING	6/24/2014 No 6/24/2014		50.00 Each	\$0.26	\$13.00
						Line Total:	\$13.00
3	124K002-8CR0300	HOSE ASSY (RH SMALL FUEL RETURN)	6/30/2014 No 6/30/2014		3.00 Each	\$174.69	\$524.07

PO Instructions:

Note:

6/17/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24626**

Purchase Order Date 6/17/2014

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Page Number 2 of 3

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PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
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Contact Name

Vendor Phone 905-676-1695

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Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total:

\$524.0

4 NAS1149D0332J

Washer

6/24/2014 FN

200.00

\$0.03

\$6.0

Yes

Each

6/24/2014

5.7

Line Total:

\$6.0

5 MS29512-08

O-RING

6/24/2014

50.00

\$0.33

\$16.0

Yes

Each

6/24/2014

16.7

Line Total:

\$16.0

6 CR3245-5-5

RIVET

6/24/2014

100.00

\$1.02

\$101.0

No

Each

6/24/2014

Line Total:

\$101.0

PO Instructions:

Note:

6/17/2014

Honeywell

HCS ROANOKE MAIN
CONSUMABLES SOLUTIONS
700 HENRIETTA CREEK RD
ROANOKE TX 76262

PO 0702954



UR

LOT AV0508974117



5/20/08

CUSTOMER CODE 1463

S AVIAL SERVICES, INC.
O ATTN: AP DEPARTMENT
L P. O. BOX 619048
T DALLAS TX 75261-9048
O

S AVIAL
H CENTRAL
I 2750 REGENT BLVD.
P DALLAS TX 75261
T
O



PURCHASE ORDER NO. 702954



CUSTOMER RELEASE NO. 0

SALES ORDER NO. 5772765

PACKED BY	WEIGHT .000	NO. CTNS.	SHIP VIA Pick Up	WAYBILL	F.O.B. ORIGIN
DATE CONSOLIDATED 5/13/08		SKU/Cart #			BOX ID 0000057751
QUANTITY				PART NUMBER / DESCRIPTION	
QTY.DUE	BACK ORDERED	SHIPPED	U/M	Manufacturer Lot#	
4	0	4	PK	CS Lot#	
				CR3245-5-05 RIVET, BLIND QTY: 4 MFG. NAME : CHERRY AEROSPACE REV LEVEL : R BIN ID: CR3245-5-05=29 CUST STOCK #: CR3245-5-05=29 SORT 1: 08200 SORT 4: 4 CONTROL NO.: 16453982	
				85907378 0706038058	
				***** PICKING ***** DO NOT PICK ANYTHING OTHER THAN QUANTITIES DIVISIBLE BY PACKAGING REQUIREMENTS (NO PARTIALS) NOTE SPECIAL PKG REQUIREMENTS ON PICKER	
				End of Packing List	

RETURNS

THE MANUFACTURER OF THE ARTICLES COVERED BY THIS INVOICE HAS CERTIFIED TO US THAT SUCH ARTICLES WERE PROCURED, AND WE CERTIFY THAT OUR SERVICES HAVE BEEN RENDERED, IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

CUSTOMER ACKNOWLEDGES RECEIPT OF MERCHANDISE ABOVE UNLESS SHORTAGE IS REPORTED IN 10 DAYS. WRITTEN AUTHORIZATION MUST BE SECURED FOR ANY MERCHANDISE RETURNED.

CERTIFICATION

WE CERTIFY THAT THE MATERIAL FURNISHED ON THIS ORDER CONFORMS IN ALL RESPECTS TO APPLICABLE BLUEPRINTS AND SPECIFICATIONS. EVIDENCE OF SUCH IS ON FILE WITH US OR OUR SUPPLIERS SUBJECT TO EXAMINATION.

Receiving Report

Date: 14-6-26

Batch No: 1291624

Supplier: Aviall

Dart P/O: 24626

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☐ No ☒ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location

Honeywell

HCS ROANOKE MAIN
CONSUMABLES SOLUTIONS
700 HENRIETTA CREEK RD
ROANOKE TX 76262

REFERENCE NO. 16453982

PAGE 1

SHIPPED DATE: 5/13/08

PURCHASE ORDER NO. 702954

CERTIFICATE OF CONFORMANCE

CUSTOMER CODE 1463

CUSTOMER RELEASE NO. 0

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AVIALL SERVICES, INC.
ATTN: AP DEPARTMENT
P. O. BOX 619048
DALLAS TX 75261-9048

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AVIALL
CENTRAL WAREHOUSE
2750 REGENT BLVD.
DALLAS TX 75261

SALES ORDER NO. 5772765

ITEM NO.	QUANTITY		PART NUMBER / DESCRIPTION		
	SHIPPED	U/M		Manufacturer Lot#	CS Lot#
1	4.00	PK	CR3245-5-05 RIVET, BLIND MFG. NAME : CHERRY AEROSPACE REV LEVEL : R BIN ID: CR3245-5-05=29 CUST STOCKING #: CR3245-5-05=29 CONTROL NO.: 16453982	QTY: 4 85907378	0706038058
End of Certificate					

This is to certify that all articles delivered on this order conform to all applicable blueprint and specification requirements. Evidence of such is on file with us and our suppliers subject to examination.

HONEYWELL - CONSUMABLES SOLUTIONS



Quality Assurance Director

AVIALL - TRUE CERTIFIED COPY - 06/19/2014 - JOVALLE - 0508974117

TEXTRON**Aerospace Fasteners**

Aerospace Fasteners Division of Textron Inc.

1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA**PACKING LIST**Order No: S0270328 Page: 1
Order Date: 09/05/03
Print Date: 09/12/03

Sold To: 10016384

Ship To: 10016384

S
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O
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD
PO BOX 710
FARMINGDALE, NY 11735
USAS
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PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD
PO BOX 710
FARMINGDALE, NY 11735
USA

Salespersons: 113

Purchase Order: PUR84114

Credit Terms: 1%10,30

Ship Via: ABF

1%10, Net 30

FOB Point: Origin - Collect

Remarks: EXCESS INVENTORY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3245-5-02	1600				EA 12/31/03
	Customer Item:	NAS9306B-5-02				
		E1303	86227094	700.0	()	
2	CR3245-5-03	1600				EA 12/31/03
	Customer Item:	NAS9306B-5-03				
		D0504	86226270	100.0	()	
3	CR3245-5-05	1600				EA 12/31/03
	Customer Item:	NAS9306B-5-05				
		F0202	85907378	21500.0	()	
4	CR3245-5-07	1600				EA 12/31/03
	Customer Item:	NAS9306B-5-07				
		D0406	85940723	12100.0	()	
5	CR3245PR-4-05	1600				EA 12/31/03
	Customer Item:	=CR3245PR-4-05				
		D0305	86074840	24500.0	()	

Test Reports Enclosed
Do Not Destroy**CERTIFICATION**

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed *Sim Nguyen*

SIM NGUYEN

MTP 1/3
102622-07

TEXTRON Aerospace Fasteners

Division of TEXTRON Inc.
1224 East Warner Avenue
Santa Ana, CA 92707-0157

**Final Inspection & Test Report
CherryMax® Rivet**

Part Numbers	Rev	Proc. Spec.	Rev
CR3245-S-05	R	PS-CMR-3000	N
CR3245PR-S-05	R	PS-CMR-3000	N

Lot I.D. No.: 85907378**Lot Size: 33,500****MFG. Date: February 06, 2001****** See 2nd Page for the Customer Parts****ASSEMBLY DATA**

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	85907378	A40351	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	85907827	A40075	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A40445	A-286 / AMS5731	QQ-P-35/PASSIVATE	None

W.O. #: 11100383

Final Lube: None

MECHANICAL STRENGTH TEST

INSTALLED SHEAR			TENSION		SPINDLE RETENTION		DISASSEMBLY	
MIN REQ'D	1177		530		200		10	
SAMPLE SIZE	5	N/A	5	N/A	5	N/A	5	
SPECS	C-N	B	C-N	B	C-N	B	C-N	
RESULTS	1755		660		470		72	
	1716		672		487		75	
	1803		663		441		56	
	1666		642		474		59	
	1610		683		464		59	

C=CR N=NAS
M=MIL B=BAC
LCAD VALUES
IN POUND

METALLURGICAL AND OTHER RELATED TESTS/REQUIREMENTS

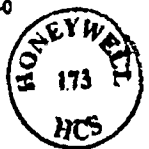
PCS.	ITEM	PCS.	ITEM
125	EXAMINATION	20	INSTALLATION (Min and Max Grips)
	Locking feature (missing collar/spindle)		Spindle Protrusion/Recession
	Roundness/Concentricity		Collar Protrusion
	Dimensional, ID Marks, Tool Marks/Nicks		Blind Head Dia./Formation
	Visual (grip/material code, ID)		Tightness in plate
	Laps, seams, folds		

Comments:

Blind Fastener
Staple Shear Used

The parts contained in this shipment have been manufactured and inspected in accordance with FAA TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Substitution of parts may only be done if acceptable to or approved by the Administrator.

Tr. Rev: _____ Q Code
Rev. Date: 2/6/2001 V10
Inspector
I Reyes
Insp. Control #: 309068-0



**PEERLESS AEROSPACE FASTENER CORP.**

141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0710
Exporting/Quality (631) 962-2214 Fax (631) 420-9617
Accounting (631) 962-2211 Sales (631) 420-8200

* P A C K I N G *

Cust ID.....T79
Invoice No...INY2GFFH
Invoice Date.06/18/07

S
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HONEYWELL CS
ACCOUNTS PAYABLE
P.O. BOX 981157
EL PASO, TX 79998

S
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HONEYWELL CS
700 HENRIETTA CREEK ROAD
ROANOKE, TX 76262

CUST.P.O.#: 747452
OUR SALE #: SNYB7Y5N
TERMS: NET 30
WEIGHT: 28.00

SHIP MODE: UPS
WAYBILL NO.: 1Z1489840353884755
F.O.B.: FARMINGDALE
NO. OF CARTONS: 1

ITEM NO.	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	BALANCE DUE	CUSTOMER PART NO./PEERLESS PART NO.	UNIT PRICE	TOTAL
001 Qty:	5000 5000	EA	5000	0	CR3245-5-5 REV R Lot: 85907378 Manu: CHERRY DESC: AIRCRAFT RIVETS CODE 7318.23		
<p>TO: HONEYWELL HARDWARE PROD GROUP 700 HENRIETTA CREEK ROAD ROANOKE, TX 76262</p> <p>PURCHASE ORDER NUMBER: 1 OF 1</p> <p>LINE ITEM NUMBER: 4 K 0 0 0 1</p> <p>PART NUMBER: P C R 3 2 4 5 - 5 - 0 5</p> <p>FROM: Peerless Aerospace Fastener Corp. 141 Executive Blvd. Farmingdale, NY 11735</p>							



The quality systems of this facility have been registered by UL to the ISO 9001: 2000 and AS9100:2004-01 Series Standards.
Peerless AirbusUK#. AUK/SA/20041 Additional Release Statements on Reverse Peerless BAE#. BAE/AG/20403/MMA

Package sealed and shipped by:
DUDLEY MANANSINGH



The customer's use of a part number/description or our retail of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer. If a manufacturer named is not satisfactory, please contact Peerless' Customer Service Department within 10 days after receipt to obtain authorization to return.

CERTIFICATE OF CONFORMANCE
It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.

By: *Ralph Fico*
Title: QUALITY ASSURANCE MANAGER

PAYABLE IN U.S. DOLLARS / COUNTRY OF ORIGIN U.S.A.

SH:FO-005, REV.1 01/07

10/23/13

CUSTOMS INVOICE/PACKING SHEET



3709470-00

Cust#: 30925

SOLD TO: AVIALL DISTRIBUTION GROUP
ATTENTION A/P DEPARTMENT
P.O. BOX 619048

DALLAS, TX 75261-9048 US

SHIPPER: KAPCO
1 ESSEX INDUSTRIAL PARK
ESSEX, CT 06426

SHIP TO: AVIALL DISTRIBUTION GROUP
2750 REGENT BOULEVARD
DFW AIRPORT

DFW AIRPORT, TX 75261

Ref. Routing FED EX GRD

UPC VENDOR	INVOICE NO.	ON DOCK
000000	3709470-00	11/14/13
PROMISED	REQUEST	SHIPPED
10/28/13	10/28/13	
CUSTOMER P.O.		

FORWARD TO:

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
2201920	1	MS29512-08		4811.00	EA				4811.00	0.00	4811.00
		Desc: PACKING PCAT: S HS# 4016.93.0000	350832-02	4811.00		Cure: 3Q2013		MX			
		MFR- Name: PARKER HANNIFIN CORP Revision: A MFR- Batch: 0080209910 KAPCO CERTIFIES THAT WE ARE ACCREDITED TO FAA AC-0056A FOR SHIPMENTS MADE FROM U.S. SITES. THE ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. S/L: 15 YRS PER ARP5316 INSP BY: J. NEWCOMB 10/23/2013									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

These commodities, technology or software were exported from the United States in accordance
with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.



TOTAL BOX VALUE:

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED,
AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Pete Curti

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

P0 2201920
LOT AV1013290763
APHONGSAV
10/28/13



Parker Hannifin Corporation
 PARKER SEALS DE MATAMOROS ORD
 DIAG. LORENZO DE LA GARZA #13
 CD IND. MATAMOROS TAM, MEXICO
 PHONE: (859) 335-3000

--- NOTICE ---
This is a C.B.I. Compound!

C.B.I. is Parker's exclusive quality assurance program for Controlled Batch Identification, your assurance of reliability.

CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 353609-00 received by us from KAPCO VALTEC is traceable by the Control Batch Identification (CBI) number(s): 0080204494 0080209910

Parker O-Ring Division also certifies that CBI tests have been performed on the batch of material used to manufacture such parts. These tests are pre-production batch acceptance tests and the results of such tests are set forth below. Data that supports these results is on file with Parker. See the applicable Parker catalog for further information concerning these preproduction tests.

SHIPMENT DATE: 09/26/13

CUSTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	QUANTITY
MS29512-08	REV A A5315-908	N0602-70	20000

PARKER FINDINGS:

BATCH #	CURE	HARDNESS	TENSILE	ELONG	S.G.	MODULUS	QTY
0080204494	2Q13	68	1893	332	1.26	494	2149
0080209910	3Q13	65	1653	313	1.26	437	17851

THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING THE APPLICABLE SHELF LIFE GUIDELINES AS LISTED IN ARP 5316, ASSUMING PROPER STORAGE CONDITIONS.

COPY OF ORIGINAL CERTIFICATION AS FURNISHED TO KAPCO

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential property of the Parker Hannifin Corporation pursuant to 5 U.S.C. Section 552 (b)(3) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannifin Corporation.

O-Ring Division
PARKER HANNIFIN CORPORATION

By

Ruben Ramirez
 Quality Assurance Manager



02/03/14

CUSTOMS INVOICE/PACKING SHEET



3786979-00

Cust#: 30925

SOLD TO: AVIALL DISTRIBUTION GROUP
ATTENTION A/P DEPARTMENT
P.O. BOX 619048

DALLAS, TX 75261-9048 US

SHIPPER: KAPCO
1 ESSEX INDUSTRIAL PARK
ESSEX, CT 06426

SHIP TO: AVIALL DISTRIBUTION GROUP
2750 REGENT BOULEVARD
DFW AIRPORT

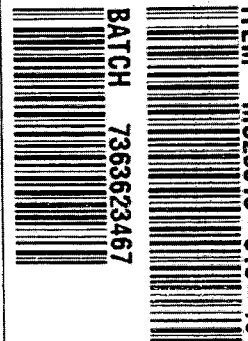
DFW AIRPORT, TX 75261 US

Prof. Routing FED EX GRD

UPC VENDOR	INVOICE NO.	ON DOCK
000000	3786979-00	02/20/14
PROMISED	REQUEST	SHIPPED
02/03/14	02/03/14	
CUSTOMER P.O.		

FORWARD TO:

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
2271777	1	MS29513-010		7000.00	EA				7000.00	0.00	7000.00
		Desc: PACKING PCAT: S Customer Prod: MS29513-010=15 HS# 4016.93.0000	343201-02	7000.00		Cure: 3Q2013		MX			
		MFR- Name: PARKER HANNIFIN CORP Revision: A MFR- Batch: 0080207598 KAPCO CERTIFIES THAT WE ARE ACCREDITED TO FAA AC-0056A FOR SHIPMENTS MADE FROM U.S. SITES. THE ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. S/L: 15 YRS PER ARP5316 INSP BY: Mark A. Avery 02/03/2014									



MROMERO
02/07/14

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

These commodities, technology or software were exported from the United States in accordance
with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8603.30.0010 - ECCN: 9A991.0

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.



TOTAL BOX VALUE:

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED,
AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Pete Curti

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST



Parker Hannifin Corporation
 O-Ring Division
 Parker Seal de Matamoros
 Diagonal Lorenzo De La Garza #13 Ciudad
 H. Matamoros, Tam. 87499, Mexico
 Phone: (859) 335-3000

NOTICE
This is a C.B.I. Compound!

C.B.I. is Parker's exclusive quality assurance program for Controlled Batch Identification, your assurance of reliability.

CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 346468-00 received by us from KAPCO VALTEC is traceable to C.B.I. Number 0080207598 and that the material used conforms to the requirements of the specifications indicated below. The tests were performed in accordance with these specifications, and data supporting the indicated results are on file.

CUSTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	QUANTITY	CURE DATE	SHIP DATE
MS29513-010	AS315-010	N0602 -70	37760	3Q13	07/12/13
REV: A	TESTED AS: 2-214 & BUTTONS				
SPECIFICATION	REV		LOT	TESTED	
AMS-P-5315	B		C0734455	ON: 07/11/13	
TEST RESULTS		REQUIREMENTS		PARKER FINDINGS	
		MIN	MAX		
ASTM D297	HYDROSTAT	SPECIFIC GRAVITY	1.24	1.28	1.26
ASTM D2240	SHORE A	HARDNESS	60	70	65
ASTM D1414		TENSILE STRENGTH, PSI	1000		1541
ASTM D1414		ELONGATION %	200		300
FLUID TESTING					
		FUEL A	70 HRS @ 73F		
ASTM D1414	ASTM D471	VOLUME CHANGE	0	10.0	6.0
		FUEL B	70 HRS @ 73F		
ASTM D1414	ASTM D471	VOLUME CHANGE	0	50.0	32.0
		DRY NECKDOWN	PASS		PASS

Testing Performed By PSDM Lab
 Diagonal Lorenzo De La Garza #13 Ciudad
 H. Matamoros, Tam. 87499, Mexico

CAGE CODE: 02697

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

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O-Ring Division
PARKER HANNIFIN CORPORATION

By

RUBEN RAMIREZ

Quality Assurance Manager



ICN: 343201-02, Doc Date: 7/22/2013



Parker Hannifin Corporation
 PARKER SEALS DE MATAMOROS ORD
 DIAG. LORENZO DE LA GARZA #13
 CD IND. MATAMOROS TAM, MEXICO
 PHONE: (859) 335-3000

--- NOTICE ---
This is a C.B.I. Compound!

C.B.I. is Parker's exclusive quality assurance program for Controlled Batch Identification, your assurance of reliability.

CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 346468-00 received by us from KAPCO VALTEC is traceable by the Control Batch Identification (CBI) number(s): 0080204921 0080207598

Parker O-Ring Division also certifies that CBI tests have been performed on the batch of material used to manufacture such parts. These tests are pre-production batch acceptance tests and the results of such tests are set forth below. Data that supports these results is on file with Parker. See the applicable Parker catalog for further information concerning these preproduction tests.

SHIPMENT DATE: 07/12/13

CUSTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	QUANTITY
MS29513-010	REV A A5315-010	N0602-70	40000

PARKER FINDINGS:

BATCH #	CURE	HARDNESS	TENSILE	ELONG	S.G.	MODULUS	QTY
0080204921	2Q13	65	1681	240	1.25	561	2240
0080207598	3Q13	65	1541	300	1.26	415	37760

THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING THE APPLICABLE SHELF LIFE GUIDELINES AS LISTED IN ARP 5316, ASSUMING PROPER STORAGE CONDITIONS.

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential property of the Parker Hannifin Corporation pursuant to 5 U.S.C. Section 552 (b)(3) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannifin Corporation.

O-Ring Division
PARKER HANNIFIN CORPORATION

By

Ruben Ramirez
 Quality Assurance Manager



ICN: 343201-02, Doc Date: 7/22/2013

AVIALLE TRUE CERTIFIED COPY 06/23/2014 POSEIHWERE 7363647285



ASC INDUSTRIES

A Division Of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300
FAX: (817) 649-2685

ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

SALES ORDER NO.
310064-001

SOLD TO: 935810-14
AVIALLE ACCOUNTS PAYABLE

SHIP TO:
AVIALLE CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

P.O. BOX 619048
DALLAS, TX

75261-9048

F.O.B./INCOTERMS: ARLINGTON

YOUR ORDER NO 2270120

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

1/2% 10 DAYS NET 30

Item	Quantity Due	Quantity Shipped	Part Number	U/M

001	25000	25000	MS21044N5	E
Description:	NUT, SELF-LOCKING, STEEL & NYLON, HEX			IG
ABBOTT-INTERFAST Lot#: 721669-00-PPO Rev: 1 (25000)				COO: U.S.A.
REVISION NOT SPECIFIED				
MFR. CERTS REQUIRED				
ALL CERTS IN SUPPLY CHAIN REQUIRED				
PKG 100 PER				
EACH CONTAINER WEIGHT SHALL NOT				
EXCEED 50 LBS.				
DO NOT SHIP IN OTHER				
THAN PACKAGE QUANTITY.				

Gross / Net Wt

No Ctns

CERTIFICATE OF CONFORMANCE

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

Signed

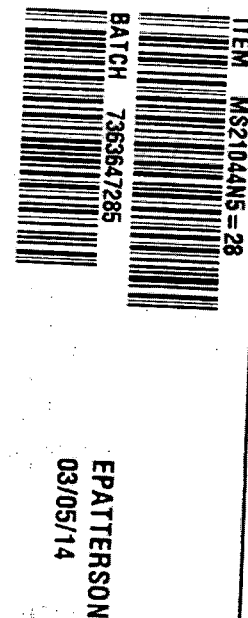
Gerald Newell

Quality Assurance Manager
(GERALD NEWELL)

This document is electronically signed

DATE: 02/10/14

PACKING LIST / CERTIFICATION



TRACK #: S64852

AVIALL TRUE CERTIFIED COPY 06/23/2014 POSEIHWERE 7363647285



ASC INDUSTRIES

A Division Of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300
FAX: (817) 648-2685

ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

SALES ORDER NO.
310064-001

SOLD TO: 935810-14
AVIALL ACCOUNTS PAYABLE

P.O. BOX 619048
DALLAS, TX

75261-9048

SHIP TO:
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

F.O.B./INCOTERMS: ARLINGTON

YOUR ORDER NO. 2270120

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

1/2% 10 DAYS NET 30

Item	Quantity Due	Quantity Shipped	Part Number	U/M

001	25000	25000	MS21044N5	E
Description	NUT, SELF-LOCKING, STEEL & NYLON, HEX			IG
ABBOTT-INTERFAST Lot#: 721669-00-PPO Rev: 1 (25000) COO: U.S.A.				
REVISION NOT SPECIFIED				
MFR. CERTS REQUIRED				
ALL CERTS IN SUPPLY CHAIN REQUIRED				
PKG 100 PER				
EACH CONTAINER WEIGHT SHALL NOT				
EXCEED 50 LBS.				
DO NOT SHIP IN OTHER				
THAN PACKAGE QUANTITY.				

Gross / Net Wt

No Ctns

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Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

Signed

Gerald Newell
Quality Assurance Manager
(GERALD NEWELL)

This document is electronically signed

DATE: 02/10/14

PACKING LIST / CERTIFICATION

INTENTIONALLY
LEFT BLANK

TRACK #: S64852



element

Element Materials Technology
 2 Phasant Run
 Newtown, PA
 18940-1819 USA

P 215 579 7500
 F 215 679 7501
 T 589 781 7555
 info.newtown@element.com
 element.com

Contact: Mike Trillili
 Abbott - Interfast Corporation
 190 Abbott Dr
 WHEELING, IL 60090

TEST CERTIFICATE - EAR-CONTROLLED DATA

Date: 4/17/2013
 P.O. No.: 336189
 W/O No.: ABB014-03-25-07956-1

Minimum Nut Tensile

Testing performed in accordance with NASM 1312-8 Rev 1

Nuts were assembled onto appropriate mandrels, and an axial load of 7,360 lbf was applied. After releasing the load, the threaded mandrels were removed from the nuts with no evidence of slipping or rupture to threads. 10 nuts were tested and met the minimum requirement. Pass.

ASTM-A29-12 1036

Element		Result %	Min %	Max %
C	=	0.37	0.32	0.38
Mn	=	0.78	0.60	0.89
P	=	0.014	0.000	0.040
S	=	0.009	0.000	0.020
Si	=	0.07	0.00	NS
Cr	=	0.56	0.00	NS
Ni	=	0.01	0.00	NS
Mo	=	0.01	0.00	NS
Cu	<	0.01	0.00	NS
Fe	=	Balance	Balance	Balance

Chemical testing was performed on an Optical Emission Spectrometer in accordance with ASTM-E415-08

All tests listed on this certification have been performed in accordance with NASM 26027 SEPT 09 Rev. New / ASTM A29-12 / MS21064 Rev. F and all tested samples do conform to the specification requirements.

This document contains technical data, test report and required information as required by the U.S. Department of Commerce under the Export Administration Regulations. The Department of Commerce's prior written approval may be required for the export or re-export of this technical data to any foreign person, entity, or jurisdiction outside the United States or abroad.

Respectfully submitted

Nicole Bason

Nicole Bason
 Quality Administrator

Information and statements in this report are derived from material, information and/or specifications furnished by the client and should not be construed as an expressed or implied warranty as to the fitness of the material tested or analyzed for any particular purpose or use. The testing reported on this certification has been performed in accordance with QAM 4th Edition Rev. 2 Dated 12/09/2011 and related procedures. All testing has been performed in accordance with the latest revision of the applicable published test method in effect at the time of testing, unless otherwise stated. This report shall not be reproduced except in full, without written approval of this laboratory. The recording of false, fictitious, or fraudulent statements or entries on this document may be punished as a felony under Federal Statutes including Federal Law Title 18, Chapter 47. Sample remnants are held for a minimum of 30 days following issuance of test results, at which point they will be discarded unless notified in writing by the client.

ALL TESTING PERFORMED IN A MERCURY-FREE ENVIRONMENT

UNITS	P	HM	DESCRIPTION	WEIGHT IN LBS	RATE	CHARGES	EXTRA SERVICE PERFORMED
1			PLT FASTENERS 50 DIM 40 X48 X20 814 FRANCHISE ID 37655868 BILLED FOR TERMINAL 1450 FUEL SURCHARGE FC DISCOUNT CENCZ 675 0083376.1100DSCA SMC3*LITECZ 0208/05/2002 TRFB DL2DL2 0001 PALLET(S) 4205802017 UNISHIPPERS 041213 EXPECTED DELIVERY * TOTAL CHARGES ---- THIRD PARTY ** THANK YOU FOR YOUR BUSINESS AND ** * CONFIDENCE, CENTRAL FREIGHT LINES *	814			YES _____ NO _____ DRIVER UNITS DATE TIME
			RECEIVED IN GOOD ORDER EXCEPT AS NOTED	RECEIVING CO. NAME		SURCHARGE	AMT. COLLECTED
			X				
			PRINT LAST NAME	SEAL #	INTACT ON RECEIPT	AMT. DUE	
			X		X		



element

Element Materials Technology
2 Pleasant Hill
Hawthorn, PA
18940-1619 USA

P 215 579 7593
F 215 579 7591
T 800 746 7455
element@element.com
element.com

Contact: Mike Thrill
Abbott - Interfac Corporation
190 Abbott Dr
WHEELING, IL 60050

TEST CERTIFICATE -- EAR-CONTROLLED DATA

Date: 4/1/2013
P.O. No.: 358100
W/O No.: ABB014-03-26-C705E-1

PART NUMBER SN-524NE-40 MS # MS21044N5
STELCO PO # 721691 TEST NUMBER 12347
MATERIAL 1035 DESCRIPTION 5/10-24NE Steel Nylon Insert Locknut
SPECIFICATION NASM 25027 SEPT 89 Rev. Nov / ASTM-A20-12 / MS21044 Rev. H

Magnetic Particle Inspection Results	
Type:	Wet Fluorescent
Equipment No.:	Magnaflux Model AD-946 MWA4101454/432
MT Technique No.:	ABB014-SN-524NE-40
Procurement Specification:	MS21044N5 REV. 1
Testing Specification:	ASTM E1444/E1444M-12
Acceptance Criteria:	NASM 25027 SEPT. 89 REV. NEW
Inspected per Procedure:	12.00 Rev. 16
Addenda:	N/A
Wipe:	Steel
Surface Condition:	Machined
Method:	Continuous Method
Shot ID: A-A, Circular (Central Conductor) Amperage:	240
Shot ID: B, Longitudinal (Coil Shot) Amperage:	190
Demagnetized:	< 2 Gauss
Area of Inspection:	100% of all accessible surfaces
Quantity Inspected:	27
Quantity Accepted:	27
Quantity Rejected:	0
Quantity Referred to Micro:	0
Indications Observed:	None
Date of Inspection:	03-28-13

We hereby certify the above listed parts are processed in accordance with applicable specifications. Test reports on file.

Don Frizzo
Don Frizzo, NAS 410/ENT-TC-1A Level 2, MT due 1-14

Respectfully submitted

Nicole Bason

Nicole Bason
Quality Administrator

Information and statements in this report are derived from materials, information and/or specifications furnished by the client and such data any expressed or implied warranties as to the fitness of the material tested or analyzed for any particular purpose or use. The testing reported on this certification has been performed in accordance with QAM 4th Edition Rev. 2 Dated 12/09/2011 and related procedures. All testing has been performed in accordance with the latest revision of the applicable published test method in effect at the time of testing, unless otherwise stated. This report shall not be reproduced except in full, without written approval of this laboratory. The recording of false, fictitious, or fraudulent statements or entries on this document may be punished as a felony under Federal Statutes including Federal Law Title 18, Chapter 47. Sample comments are held for a minimum of 30 days following issuance of test results, at which point they will be discarded unless notified in writing by the client.

ALL TESTING PERFORMED IN A MERCURY-FREE ENVIRONMENT



QUALITY & INTEGRITY

ABBOTT-INTERFAST CORP.

190 Abbott Drive - Wheeling, Illinois 60090 • Tel: 847.459.6200 • Fax: 847.459.4078
 Toll Free 800.877.0789 • Email: sales@abbott-interfast.com • www.abbott-interfast.com

PACKING LIST**BACK ORDER**

Ship To

ASC INDUSTRIES INC
 1225 CORPORATE DRIVE WEST
 ARLINGTON, TX 76006

000469/2

Sold To

Please
Note
↓

Date Shipped	Shipment No.
9/10/13	
Shipped Via	

Date Ordered	Customer Code	Ter	SC	Desk	Page	Job No	Date Required	Number of Containers
10-09-12	000469		2	07	1-1	6450-01		1-7
Customer Order No.	Ship Via						Shipping Week of	Net Weight
187504	SEE BELOW							847
								Gross Weight
								864
Quantity Ordered	Customer Part No	Item Description	Abbott Part No	Unit Price (Per Lb)	Quantity Shipped	Net Weight Per Item	Quantity Back Ordered	
225,000	MS21044NS	STOP NUT 5/16-24 NE STEEL CAD/DC CHEMS AND PHYS REQUIRED @ 3000 16 @ 4.55	SN5524NE		75,000	847	150,000	
1								
		SHIP SCHEDULE	** 300,000 **					
		03-18-13	75,000					
		07-15-13	75,000					
		11-30-13	75,000					
2								

Apr. 11. 2013 10:38AM

Abbott-Interfast Corp.



QUALITY & INTEGRITY

ABBOTT-INTERFAST CORP.

130 Abbott Circle Wheeling, Illinois 60090 • Tel 847.459.6200 • Fax 847.459.4678
101 First 600.977.0799 • Email sales@abbottinterfast.com • <http://www.abbottinterfast.com>

CERTIFICATE OF CONFORMANCE

DATE 4/11/13

CUSTOMER NAME ASC INDUSTRIES INC

P.O. # 137504

P.O. DATE 10/0/12

AIC PART # SN-524NE-----44

MS # MS21044N5/NASM 21044 REV 1

PART NAME STOP NUT 5/16-24 NE STEEL CAD/DC

SHIPPER # 64501-01

THREAD SPEC MIL-S-8879C

/ .312-24 UNJF 3B

PROCUREMENT SPEC NUMBER #

MIL-NM25027G & NASM25027 REV NEW

DATE SHIPPED 4/10/13

QTY SHIPPED 75,000

AIC PRODUCTION LOT # 20130410-721069-00-PPO

STELOC PRODUCTION P.O. # 721601

MAT'L HEAT # 1E347

MAT'L TYPE 1035 (UNS G10350) ASTM A 28/A 28M

NON-METALIC INSERT CONFORMS TO ASTM D 4068, GROUP 1, CLASS 1 OR 2

SURFACE FINISH / FINISH SPEC .0003 CADMIUM YELLOW

/ AMS-QQP-418(B) TYPE II, CLASS 2

LAB REPORT SEE ATTACHED ELEMENT W/O #

ABB014-03-26-07956-1

(MAGNETIC PARTICLE INSPECTION; MATERIAL COMPOSITION; TENSILE)

FLUORESCENT PENETRANT

N/A

MAGNETIC PERMEABILITY

N/A

LOCKING TORQUE SPECIFICATION • NASM25027, REV NEW

SAMPLE SIZE = 27

REQUIREMENTS:

1", 7", 15", INSTALLATION MAXIMUM TORQUE (IN LBS.)

30

TESTED RESULTS (RANGE)

5.5-14

1", 7", 15", BREAKAWAY MINIMUM TORQUE (IN LBS.)

6.5

TESTED RESULTS (RANGE)

10-16

We certify that the finished parts and/or materials used conform in all respects to the applicable drawings, specifications, and/or standards. Complete reports of all applicable testing are retained on file for on-site examination. Quality level, sampling plans, and testing conforms to the required specifications. Reproduction of this Certificate without permission is prohibited.

Very truly yours,

Vera Jakliviok

Vera Jakliviok
Quality Manager

Form# NASMCOC, Rev 01/2013



ETA Global Inc.

P.O. BOX 259
PALESTINE, TX 75802-0259

PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com

Packing Slip

318892-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9120:2002
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATES

AVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.			Department		Message		
2272187			500		FEDEX 0752-6857-2		
Payment terms			Salesper 2		B P	Ship via	Freight terms
1%10NET30			#####		Y Y	Fed X grnd	COLLECT
Ln	Ship Quantity	UOM	Item / Description				

0001 100000 EACH NAS1149D0332J

Control #: 47265900-01-01 100000
Mfg Lot #: 6630-06/18/12
Country of origin: USA

ITEM NAS1149D0332J = 28



BATCH 7363641093



BHORTON
02/25/14

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority

Angela Coleman

Date: 2/19/14

ETA
#16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

02-19-14 08:44 AM

Mention promo code 004189 at www.rla-assist.com/promo.html

AVIALL - TRUE CERTIFIED COPY - 06/23/2014 - POSEIHWERE - 7363641093



MOELLER MFG. & SUPPLY, INC.
805 EAST CERRITOS • ANAHEIM, CA 92805
(714) 999-5551 • FAX (714) 999-5970
<http://www.moellermfg.com>
cage code: 58009

SHIPPER NO.: 34041


CERTIFICATION

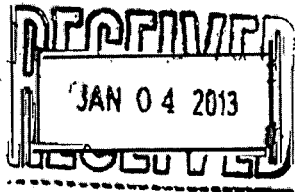
PACKING LIST

SOLD TO
ETA GLOBAL, INC.
PO BOX 259
PALESTINE TX 75802-0259
Customer #: ETA

SHIP TO
ETA GLOBAL, INC.
5500 W. OAK STREET
PALESTINE TX 75802
P.O. #: 472659

DATE ORDER REC'D	ORDER NO.	COMMENTS		SHIPPED VIA	TERMS	DUE
10/12/2012	472659			UPS COLLEC	1%-10/N-30	1/6/2013
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION		NET WT.
01	872,000	436,000	436,000	NAS1149D0332J (N) 5 BOXES		
			JN	REV. 4	677	
				AN960JD10L	724	
				REV. 21	764	
				LOT 6630-06/18/12	788	
				SCHEDULED DELIVERY		
				1,2,26,33,34,35		
				FULL CERTS		
				87,200		33,30


1910224495
ETA CTLN: 47265900-01-01


JAN 04 2013

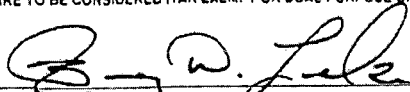
MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. • PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

- ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
- THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
- PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY


BARRY LUKE, Q.A. MANAGER

RECEIVED IN
GOOD CONDITION BY
DATE

12/26/12

PACKED BY

JN

BAGS

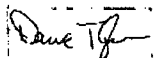
CARTONS

5

GROSS WT

125

MOELLER MANUFACTURING & SUPPLY, INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805 • U.S.A.

1. Approving Civil Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number: 0508974117 1000000003386301	
4. Organization Name and Address: AVIALL SERVICES INC. 2750 REGENT BLVD DFW AIRPORT, TX 75261-9048					5. Work Order/Contract/Invoice Number: 24626	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:	
1.	RIVET	CR3245-5-05	1	N/A	NEW	
12. Remarks: <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">CA</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">JOR</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">0839</div> <div style="text-align: right; margin-top: 20px;"> L/N: 85907378 1 PCK = 100 EA </div> <p>TSO-C148 EXPORT AIRWORTHINESS APPROVAL EXPORT-THIS ARTICLE MEETS THE SPECIAL REQUIREMENT OF CANADA THE PRODUCT(S)/ARTICLE(S) SHIPPED UNDER THIS APPROVAL WERE PRODUCED BY CHERRY AEROSPACE.</p>						
13a. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.				14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.		
13b. Authorized Signature: 		13c. Approval/Authorization No.: DART-750293-SW		14b. Authorized Signature:		14c. Approval/Certificate No.:
13d. Name (Typed or Printed): David Taylor		13e. Date (dd/mmm/yyyy): 19 JUN 2014		14d. Name (Typed or Printed):		14e. Date (dd/mmm/yyyy):
User/Installer Responsibilities						
<p>It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article.</p> <p>Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)propeller(s)/article(s) from the airworthiness authority of the country specified in the Block 1.</p> <p>Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.</p>						